

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 18-15061-PMM

KAREN SHAPIRO
 3255 MELANIE COURT
 BETHLEHEM PA 18020

Petition Filed Date: 07/31/2018
 341 Hearing Date: 09/18/2018
 Confirmation Date: 02/07/2019

Case Status: Completed on 7/ 5/2023

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/01/2022	\$655.00	8617265000	09/02/2022	\$655.00	8675611000	10/03/2022	\$655.00	8734776000
11/02/2022	\$655.00	8798009000	12/02/2022	\$655.00	8855611000	01/03/2023	\$655.00	8904812000
02/02/2023	\$655.00	8965891000	03/02/2023	\$655.00	9021240000	04/03/2023	\$655.00	9081153000
05/01/2023	\$655.00	9138410000	06/05/2023	\$655.00	9205529000	07/05/2023	\$655.00	9257023000
Total Receipts for the Period: \$7,860.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$37,902.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3	CAPITAL ONE BANK (USA) NA »» 003	Unsecured Creditors	\$1,502.34	\$1,456.22	\$46.12
4	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$746.94	\$724.01	\$22.93
1	ALLY FINANCIAL »» 001	Secured Creditors	\$564.59	\$564.59	\$0.00
6	SELECT PORTFOLIO SERVICING INC »» 006	Mortgage Arrears	\$965.48	\$965.48	\$0.00
7	CARRINGTON MORTGAGE SERVICES LLC »» 007	Mortgage Arrears	\$22,202.11	\$22,202.11	\$0.00
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$539.78	\$523.21	\$16.57
2	TCM BANK »» 002	Unsecured Creditors	\$5,047.95	\$4,892.98	\$154.97
8	ANDREW M CARROLL ESQ »» 008	Attorney Fees	\$2,775.90	\$2,775.90	\$0.00

Chapter 13 Case No. 18-15061-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$37,902.00	Current Monthly Payment:	\$0.00
Paid to Claims:	\$34,104.50	Arrearages:	\$0.00
Paid to Trustee:	\$3,201.45	Total Plan Base:	\$37,900.00
Funds on Hand:	\$596.05		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.